

Exhibit E

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D-U-N-S 00-626-6803

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
3-16477	06-06-73	06-07-73	06-11-73	14-U6-19169

BILL TO MALLORY CAPACITOR CO P.O. BOX 372 ATTN. ACCOUNTS PAYABLE INDIANAPOLIS, INDIANA 47204	-2-1				
	COPIES TO O	WHSE 0003	BOOKED THRU 19-32	S DIV 02	TERMS 020
SHIPPED TO MALLORY CAPACITOR COMPANY WAYNESBORD, TENNESSEE 3 LAWRENCEBURG, TENNESSEE SIDING	ACCTS REC. NO 444717	CITY-STATE 0314-41	CUSTOMER I.D. 00216143	TYPE AT	MODE LOCK BOX 69
PPD OR COL COL	DELIVERY F.O.B AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO 5647433
SHIPPED FROM SAUGET	CAR NO./TT. CARRIER MONX008623	CUSTOMER SERVICE REPRESENTATIVE W MADDOX			

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR CODE 5007 AROCOLOR 1016 1043-016-16-0003-47-06-5-02250A FOB SAUGET IL	95,600.00 LB AT .2050 19,598.00
	95,600.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS ZPCBS® WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166DIVISION SALES
INVOICECUSTOMER'S ORDER NO
3-16477DATE ENTERED
06-06-73DATE SHIPPED
06-07-73INVOICE DATE
06-11-73INVOICE NO.
14-06-19169

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
ACCTS. REC. NO.	CITY-STATE	CUSTOMER ID			

PPD OR COL
COLDELIVERY F.O.B.
AS INDICATED BELOWTERMS OF PAYMENT
NET 30 DAYSSHIPPER NO
5647433SHIPPED FROM
SAUGET**IL**CAR NO./TT. CARRIER
MONX008623CUSTOMER SERVICE REPRESENTATIVE
M MADDUX

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	

PAGE 2

19,598.00

CB200 ORG (REV 1-72)

0450893

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO 3-16477	DATE ENTERED 07-06-73	DATE SHIPPED 07-09-73	INVOICE DATE 07-11-73	INVOICE NO 14-07-27947
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BILL TO MALLORY CAPACITOR CO P.O. BOX 372 ATTN. ACCOUNTS PAYABLE INDIANAPOLIS, INDIANA 47204	-2-1			
	COPIES TO			

SHIP TO MALLORY CAPACITOR COMPANY MAYNESBORO, TENNESSEE 2 LAWRENCEBURG, TENNESSEE SIDING	WHSE 0003	BOOKED THRU 19-32	S DIV 02	TERMS 020	TYPE 01
	ACCTS. REC NO 444717	CITY-STATE 0314-41	CUSTOMER ID 00216143		
	AT LOCK BOX 05				

PPD OR COL. COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS	SHIPPER NO 5746045
SHIPPED FROM SAUGET IL		CAR NO. TT. CARRIER GATX032455	CUSTOMER SERVICE REPRESENTATIVE C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR CODE 5007 AROCLOL 1016 1040-016-16-0003-47-06-S-02250A F0B SAUGET IL	88,900.00 LB AT .2053	18,224.50	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBs WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY			
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS			

PAGE 1

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N - 5-00-026-6803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
3-16477	07-26-73	07-29-73	07-31-73	14-07-27947

SHIPPED TO	BILL TO		COPIES TO					
	WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD		
	ACCTS REC NO.	CITY-STATE		CUSTOMER I.D.				

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5746045
SHIPPED FROM		CAR NO. TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET		IL	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	

PAGE 2

~~18.224.50~~

0450896

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166DUN'S 1126680
DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO 3-16477	DATE ENTERED 08-03-73	DATE SHIPPED 08-06-73	INVOICE DATE 08-07-73	INVOICE NO 14-08-36017
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BILL TO
**MALLORY CAPACITOR CO
P.O. BOX 372
ATTN. ACCOUNTS PAYABLE
INDIANAPOLIS, INDIANA 47204**

-2-1

COPIES TO

SHIPPED TO
**MALLORY CAPACITOR COMPANY
WAYNESBORO, TENNESSEE
8 LAWRENCEBURG, TENNESSEE SIDING**

WHSE 0003	BOOKED THRU 19-32 11-78	S DIV 02	TERMS 020	TYPE D1	MODE
ACCTS. REC. NO 444717	CITY-STATE 0314-41	CUSTOMER ID 00216143			
AT LOCK BOX 05					

PPD OR COL. COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS	SHIPPER NO 5839543
SHIPPED FROM SAUGET	CAR NO / TT. CARRIER IL GATX032457	CUSTOMER SERVICE REPRESENTATIVE C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR CODE 5007 AROCLOR 1016 1043-016-16-0003-47-06-S-02250A FOB SAUGET IL PRICE BASED ON 91,920.00 LBS-ORIGINAL ORDER WT	87,700.00 LB AT .2050 17,978.50
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBs WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	
	PAGE 1	

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166DUN'S 00-676 863
DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO 3-16477	DATE ENTERED 08-03-73	DATE SHIPPED 08-06-73	INVOICE DATE 08-07-73	INVOICE NO 14-08-36017
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BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
ACCTS. REC. NO.	CITY-STATE	CUSTOMER ID			

PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS	SHIPPER NO 5039543
SHIPPED FROM SAUGET	CAR NO./TT. CARRIER GATX032457	CUSTOMER SERVICE REPRESENTATIVE C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	

PAGE 2

17,978.50

CB200 ORG (REV 1-72)

0450899

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
3-16477	08-23-73	08-27-73	08-28-73	14-08-42607

TO
BILL TO
MALLORY CAPACITOR CO
P.O. BOX 372
ATTN. ACCOUNTS PAYABLE
INDIANAPOLIS, INDIANA 47204

-2-1

COPIES TO
O

ON
SPECIAL
SHIP
MALLORY CAPACITOR COMPANY
WAYNESBORD, TENNESSEE
X LAWRENCEBURG, TENNESSEE SIDING

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	19-32	11-78	02	020	01
ACCTS REC NO	CITY-STATE				CUSTOMER I.D.
444717	0314-41	00216143	AT	LOCK BOX 05	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5905435
SHIPPED FROM SAUGET	CAR NO. TT. CARRIER IL	CUSTOMER SERVICE REPRESENTATIVE C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR CODE 5007 AROCLOR 1016 1040-016-16-0003-47-06-5-02250A FOB SAUGET IL PRICE BASED ON 91,920.00 LBS-ORIGINAL ORDER WT	88,200.00 LB AT .2050 18,081.00
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS (PCBS) WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	
	PAGE 1	

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166DUN & BRADLEY
DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO 3-16477	DATE ENTERED 08-23-73	DATE SHIPPED 08-27-73	INVOICE DATE 08-28-73	INVOICE NO 14-08-42607
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BILL TO SHIPPED TO	COPIES TO WHSE	BOOKED THRU			
		5 DIV	TERMS	TYPE	MODE
	ACCTS. REC NO	CITY-STATE		CUSTOMER ID	

PPD OR COL COL	DELIVERY F.O.B AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS	SHIPPER NO. 5905435
SHIPPED FROM SAUGET	CAR NO. TT. CARRIER GATX032455	CUSTOMER SERVICE REPRESENTATIVE C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	

PAGE 2

18,081.00

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO 3-16477	DATE ENTERED 09-20-73	DATE SHIPPED 09-25-73	INVOICE DATE 09-26-73	INVOICE NO 14-09-51686
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MALLORY CAPACITOR CO P.O. BOX 372 ATTN. ACCOUNTS PAYABLE INDIANAPOLIS, INDIANA 47204		-2-1
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MALLORY CAPACITOR COMPANY WAYNESBORO, TENNESSEE 2 LAWRENCEBURG, TENNESSEE SIDING		COPIES TO			
WHSE 0003	BOOKED THRU 19-32 11-78	S DIV 02	TERMS 020	TYPE 01	MODE
ACCTS REC. NO. 444717	CITY-STATE 0314-41	CUSTOMER ID 00216143			
AT	LOCK BOX 05				

PPD OR COL COL	DELIVERY F.O.B AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS	SHIPPER NO 6001838
SHIPPED FROM SAUGET IL		CAR NO./TT. CARRIER MONX008611	CUSTOMER SERVICE REPRESENTATIVE C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR CODE 5007 AROCLOR 1016 1040-016-16-0003-47-06-S-02250A FCB SAUGET IL	96,000.00 LB AT .2050 19,680.00 96,000.00 LB
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS & PCBs WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	
	PAGE 1	

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63 66DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO 3-16477		DATE ENTERED 09-20-73	DATE SHIPPED 09-25-73	INVOICE DATE 09-26-73	INVOICE NO 14-09-51686		
BILL TO [Large Blank Area]		COPIES TO [Large Blank Area]					
SHIPPED TO [Large Blank Area]		WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
		ACCTS REC NO	CITY-STATE	CUSTOMER ID			
FPC OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS				SHIPPER NO 6001838	
SHIPPED FROM SAUGET IL		CAR NO./TT. CARRIER MONX008611				CUSTOMER SERVICE REPRESENTATIVE C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	

PAGE 2

19,680.00**0450908**

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO 3-16477	DATE ENTERED 10-08-73	DATE SHIPPED 10-09-73	INVOICE DATE 10-11-73	INVOICE NO 14-10-56357
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MALLORY CAPACITOR CO P.O. BOX 372 ATTN. ACCOUNTS PAYABLE INDIANAPOLIS, INDIANA 47204		-2-1
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MALLORY CAPACITOR COMPANY WAYNESBORO, TENNESSEE 3 LAWRENCEBURG, TENNESSEE SIDING		WHSE 0003	BOOKED THRU 19-32	S DIV 11-78	TERMS 02 020	TYPE 01	MODE
		ACCTS REC NO 444717	CITY-STATE 0314-41		CUSTOMER I.D 00216143		
		AT	LOCK BOX 05				

PPD OR COL COL	DELIVERY F.O.B AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS	SHIPPER NO 6070858
SHIPPED FROM SAUGET IL		CAR NO / TT. CARRIER GATX032455	CUSTOMER SERVICE REPRESENTATIVE C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT		
1	1 8000 GL TANK CAR CODE 5007 ARCCLR 1016 1040-016-16-0003-47-06-S-02250A FOB SAUGET IL PRICE BASED ON 91,920.00 LBS-ORIGINAL ORDER WT	87,800.00 LB AT .2050	17,999.00	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBs WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY			
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS			
		PAGE 1		

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166D U N S 0 0 0 0 0 0 0
**DIVISION SALES
INVOICE**

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
3-16477	10-08-73	10-09-73	10-11-73	14-10-56357

BILL TO	COPIES TO

SHIPPED TO	WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
	ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.			

PPD OR COL COL	DELIVERY F.O.B AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS	SHIPPER NO. 6070858
SHIPPED FROM SAUGET	CAR NO. TT. CARRIER IL GATX032455	CUSTOMER SERVICE REPRESENTATIVE C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	

PAGE 2

17,999.00

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166DUN S 10426683
DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
3-16477	11-14-73	11-14-73	11-15-73	14-11-67499

BILL TO	MALLORY CAPACITOR CO P.O. BOX 372 ATTN. ACCOUNTS PAYABLE INDIANAPOLIS, INDIANA 47204	COPIES TO	-2-1			

SHIPPED TO	MALLORY CAPACITOR COMPANY WAYNESBORO, TENNESSEE 2 LAWRENCEBURG, TENNESSEE SIDING	WHSE	BOOKED THRU	S DIV	TERMS	TYPE MODE
		0003	19-32	11-78	02 020	01
		ACCTS REC NO.	CITY-STATE	CUSTOMER ID		
		444717	0314-41	00216143		
		AT	LOCK BOX 05			

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6199335
SHIPPED FROM	CAR NO. / TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE	
SAUGET	IL GATX032455	C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR CODE 5007 AROCLOR 1016 1040-016-16-0003-47-06-S-02250A FOB SAUGET IL PRICE BASED ON 91,920.00 LBS-ORIGINAL ORDER WT	88,500.00 LB AT .2050 18,142.50 88,500.00 LB 91,920.00 LBS-ORIGINAL ORDER WT
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS (PCBS) WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	
	PAGE 1	

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
3-16477	11-14-73	11-14-73	11-15-73	14-11-67499

BILL TO	COPIES TO												
<table border="1"> <tr> <td>WHSE</td> <td>BOOKED THRU</td> <td>S DIV</td> <td>TERMS</td> <td>TYPE</td> <td>MODE</td> </tr> <tr> <td>ACCTS REC. NO</td> <td>CITY-STATE</td> <td colspan="4">CUSTOMER I.D.</td> </tr> </table>		WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE	ACCTS REC. NO	CITY-STATE	CUSTOMER I.D.			
WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE								
ACCTS REC. NO	CITY-STATE	CUSTOMER I.D.											

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6199335
SHIPPED FROM	CAR NO. / TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE	
SAUGET	IL	C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>		

PAGE 2

18,142.50

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO 3-16477		DATE ENTERED 01-07-74	DATE SHIPPED 01-11-74	INVOICE DATE 01-15-74	INVOICE NO 14-01-83063
BILL TO MALLORY CAPACITOR CO P.O. BOX 372 ATTN. ACCOUNTS PAYABLE INDIANAPOLIS, INDIANA 47204		-2-1			
SHIPPED TO MALLORY CAPACITOR COMPANY WAYNESBORO, TENNESSEE % LAWRENCEBURG, TENNESSEE SIDING		WHSE 0003	BOOKED THRU 19-32 11-78	S DIV 02	TERMS 020 101
		ACCTS. REC NO 444717	CITY/STATE 0314-41	CUSTOMER ID 00216143	
		AT	LOCK BOX 05		
PPD OR COL COL	DELIVERY F.O.B AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPING NO 6358161
SHIPPED FROM SAUGET		CAR NO TT CARRIER IL MONX008605		CUSTOMER SERVICE REPRESENTATIVE C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT				AMOUNT
1	1 8000 GL TANK CAR CODE 5007 AROCLOR 1016 1040-016-16-0003-47-06-S-02250A FOB SAUGET IL	94,800.00 LB AT .2050 94,800.00 LB			19,434.00
<p>THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS %PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY</p> <p>ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS</p>					

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0452690

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
3-16477	01-07-74	01-11-74	01-15-74	14-01-83963

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
ACCTS REC NO	CITY-STATE			CUSTOMER ID	

SHIP TO COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6308161
SHIPPED FROM	CAR NO / TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

19,434.00

0452691

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO 3-16477	DATE ENTERED 01-17-74	DATE SHIPPED 01-21-74	INVOICE DATE 01-23-74	INVOICE NO 14-01-86940
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BILL TO MALLORY CAPACITOR CO P.O. BOX 372 ATTN. ACCOUNTS PAYABLE INDIANAPOLIS, INDIANA 47204	COPIES TO -2-1
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SHIPPED TO MALLORY CAPACITOR COMPANY WAYNESBORD, TENNESSEE 2 LAWRENCEBURG, TENNESSEE SIDING	WHSE 0003	BOOKED THRU 19-32 11-78	S DIV 02	TERMS 020	TYPE 01	MODE
	ACCTS. REC. NO. 444717	CITY-STATE 0314-41	CUSTOMER ID 00216143			
	AT IL	LOCK BOX 05				

PPD OR COL COL	DELIVERY FOB AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS	SHIPPER/NO. 6409999
SHIPPED FROM SAUGET	CAR NO./TT. CARRIER IL MONX008614	CUSTOMER SERVICE REPRESENTATIVE C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 6000 GL TANK CAR CODE 5007 AROCLOR 1016 1040-016-16-0003-47-06-S-02250A FOB SAUGET IL	96,000.00 LB AT .2050 19,680.00 96,000.00 LB
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS (PCBS) WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	
	PAGE 1	

0452759

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166DUNNS SYSTEM
DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
3-16477	01-17-74	01-21-74	01-23-74	14-01-e6940

BILL TO		COPIES TO					
			WHSE	BOOKED THRU	S DIV	TERMS	TYPE MODE
SHIPPED TO			ACCTS REC. NO.	CITY-STATE		CUSTOMER ID	

POD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL.	AS INDICATED BELOW	NET 30 DAYS	0404999
SHIPPED FROM	CAR NO 11 CARRIER	CUSTOMER SERVICE REPRESENTATIVE	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

19,680.00

0452760

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO 3-16477		DATE ENTERED 04-15-74	DATE SHIPPED 04-16-74	INVOICE DATE 04-16-74	INVOICE NO 14-64-24165			
BILL TO MALLORY CAPACITOR CO P.O. BOX 372 ATTN. ACCOUNTS PAYABLE INDIANAPOLIS, INDIANA 47204		-2-1						
SHIPPED TO MALLORY CAPACITOR COMPANY WAYNESBORO, TENNESSEE & LAWRENCEBURG, TENNESSEE SIDING		COPIES TO	WHSE 0003	BOOKED THRU 19-32 11-78 U2	S DIV 020	TERMS 01	TYPE 01	MODE
			ACCTS. REC NO 444717	CITY/STATE 0314-41	CUSTOMER ID 00216143			
			AT	LOCK BOX 05				
SHIP TO COL COL	DELIVERY F.O.B AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS				SHIPPER NO 6725980		
SHIPPED FROM SAUGET		CAR NO 11 CARRIER IL MONX008618		CUSTOMER SERVICE REPRESENTATIVE C JORDAN				

ITEM	DESCRIPTION, PRICE & UNIT				AMOUNT
1	1 8000 GL TANK CAR CODE 5007 AROCLOR 1016 1040-016-16-0003-47-06-S-02250A FOB SAUGET IL PRICE BASED ON	91,800.00 LB AT .2800 91,800.00 LB 91,920.00 LBS-ORIGINAL ORDER W7			25,704.00
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS (PCBS) WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY				
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS				

PAGE 1

0452682

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
3-16477	04-15-74	04-16-74	04-18-74	14-04-24165

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	IS DIV	TERMS	TYPE	MODE

PIR OR COL	DELIVERY FOB	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6725980
SHIPPED FROM	CAR NO. TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE	
SAUGET	IL MONX008618	C JORDAN	

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON- MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN- NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

25,704.00

0452683

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO 3-16477	DATE ENTERED 04-22-74	DATE SHIPPED 05-07-74	INVOICE DATE 05-09-74	INVOICE NO 14-05-30300
BILL TO MALLORY CAPACITOR CO P.O. BOX 372 ATTN. ACCOUNTS PAYABLE INDIANAPOLIS, INDIANA 47204		-2-1		
SHIPPED TO MALLORY CAPACITOR COMPANY WAYNESBORO, TENNESSEE % LAWRENCEBURG, TENNESSEE SIDING		WHSE 0003	BOOKED THRU 19-32 11-78 02 020	SHIP TERMS TYPE MODE 01
		ACCTS REC NO 444717	CITY/STATE 0314-41	CUSTOMER ID 00216143
		AT LOCK BOX 05		
DELIVERY FOR COL	TERMS OF PAYMENT AS INDICATED BELOW	NET 30 DAYS		
SHIPPED FROM SAUGET	CAR NO. 77 CARRIER IL MONX008625	CUSTOMER SERVICE REPRESENTATIVE C JORDAN		
SHIPPER NO 6748891				

ITEM	DESCRIPTION	PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR	90,000.00 LB	
	CODE 5007		
	AROCLOR 1016	AT .2800	25,200.00
	1040-016-16-0003-47-06-S-02250A		
	FOB SAUGET IL	90,000.00 LB	
	PRICE BASED ON 91,920.00 LBS-ORIGINAL ORDER WT		

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
(PCBS) WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE.
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

0452680

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
3-16477	04-22-74	05-07-74	05-09-74	14-05-30300
BILL TO		COPIES TO		
		WHSE	BOOKED THRU	TERMS
		ACCTS REC NO	CITY STATE	TYPE MODE
		CUSTOMER ID		
SHIP TO	TERMINAL	DELIVERY FOB	TERMS OF PAYMENT	SHIPPER
COL		AS INDICATED BELOW	NET 30 DAYS	6748891
SHIPPED FROM		CARRIER		
SAUGET		IL MONX008625		
CARRIER		CUSTOMER SERVICE REPRESENTATIVE		
C. JORDAN				

ITEM	DESCRIPTION	PRICE & UNIT	AMOUNT
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WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

25,200.00

0452681

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO 3-16477	DATE ENTERED 05-14-74	DATE SHIPPED 05-23-74	INVOICE DATE 05-28-74	INVOICE NO 14-05-36114
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BILL TO MALLORY CAPACITOR CO P.O. BOX 372 ATTN. ACCOUNTS PAYABLE INDIANAPOLIS, INDIANA 47204		COPIES TO -2-1
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SHIPPED TO MALLORY CAPACITOR COMPANY WAYNESBORO, TENNESSEE % LAWRENCEBURG, TENNESSEE SIDING		WHSE 0003	BOOKED THRU 19-32	S DIV 11-78	TERMS 02	TYPE 020	MODE 01
		ACCTS REC NO 444717	CITY-STATE 0314-41		CUSTOMER ID 00216143		
		AT	LOCK BOX 05				

DEIVOR COL COL	DELIVERY F.O.B AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS	SHIPPER NO 6833438
SHIPPED FROM SAUGET	CAR NO TT IL	CARRIER MONX008624	CUSTOMER SERVICE REPRESENTATIVE C JORDAN

ITEM	DESCRIPTION	PRICE & UNIT	AMOUNT
1	1 7000 GL TANK CAR CODE 5007 AROCLOR 1016 1040-016-16-0003-47-06-S-02250A FOB SAUGET IL PRICE BASED ON	79,100.00 LB AT .2800 79,100.00 LB 80,430.00 LBS-ORIGINAL ORDER WT	22,148.00

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
(PCBS) WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE.
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

0452678

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166DIVISION SALES
INVOICE

ORDER NUMBER	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
3-16477	05-14-74	05-23-74	05-28-74	14-05-36114

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	IS INV	TERMS	TYPE	MODE
ACCTS REC. NO	CITY-STATE	CUSTOMER ID			

DELIVERY POINT	DELIVERY FOB	TERMS OF PAYMENT	SHIPPING NO
COL	AS INDICATED BELOW	NET 30 DAYS	6833438
SHIPPED FROM	TO CARRIER	CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	MONX008624	C JORDAN

ITEM	DESCRIPTION	PRICE & UNIT	AMOUNT
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WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

22,148.00

0452679

COPY REC'D BY

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166DIVISION SALES
INVOICE

STOCK # / ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
3-16477	06-14-74	07-24-74	07-25-74	14-07-52821

BILL TO
MALLORY CAPACITOR CO
P.O. BOX 372
ATTN. ACCOUNTS PAYABLE
INDIANAPOLIS, INDIANA 47204

-2-1

SHIPPED TO
MALLORY CAPACITOR COMPANY
WAYNESBORO, TENNESSEE
LAWRENCEBURG, TENNESSEE SIDING

WHSE	BOOKED THRU	SHIPPED	TERMS	TYPE	MODE
0003	19-32	11-78	02 02C	01	
ACCTS REC NO	CITY STATE		CUSTOMER ID		
444717	0314-41	00216143			
AT	LOCK BOX 05				

DELIVERY TO	DELIVERY FOR	TERMS OF PAYMENT	SHIPPING
COLLECT	AS INDICATED BELOW	NET 30 DAYS	6940191
SHIPPED FROM	CAR NUMBER CARRIER		CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL	ACFX023874	FIELD

ITEM	DESCRIPTION	PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR CODE 5007 AROCLOR 1016 1040-016-16-0003-47-06-S-02250A FCB SAUGET IL PRICE BASED ON	89,200.00 LB AT .3550 89,200.00 LB 91,920.00 LBS-ORIGINAL ORDER WT	31,666.00

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
(PCBS) WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE.
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

0452676

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166DIVISION SALES
VOICE

CUSTOMER'S ORDER NO		DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO		
3-16477		06-14-74	07-24-74	07-25-74	14-07-52821		
BILL TO		COPIES TO					
SHIPPED TO		WHSE	BOOKED THRU	S. DAY	TERMS	TYPE	MODE
		ACCTS REC NO	CITY STATE	CUSTOMER ID			
C.O.D. OR C.O.C. DELIVERY FOB		TERMS OF PAYMENT				SHIPPER #	
COL	AS INDICATED BELOW	NET 30 DAYS				6940191	
SHIPPED FROM		CARRIER				CUSTOMER SERVICE REPRESENTATIVE	
SAUGET	IL	ACFX023874	FIELD				

ITEM	DESCRIPTION	PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS		

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

31,666.00

0452677

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63168DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO

DATE ENTERED DATE SHIPPED INVOICE DATE INVOICE NO
09-03-74 09-24-74 09-26-74 14-09-71931

3-16477

BILL TO
MALLORY CAPACITOR CO
P.O. BOX 372
ATTN. ACCOUNTS PAYABLE
INDIANAPOLIS, INDIANA 47204

-2-1

SHIPPED TO
MALLORY CAPACITOR COMPANY
WAYNESBURG, TENNESSEE
2 LAWRENCEBURG, TENNESSEE SIDING

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	19-32 11-78	02	020	01	
ACCTS REC NO	CITY-STATE	CUSTOMER ID			
444717	0314-41	00216143			
AT	LUCK BOX 05				

DELIVERY FOB	TERMS OF PAYMENT	SHIPPER NO
CUL AS INDICATED BELOW	NET 30 DAYS	7190457
SHIPPED FROM	CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL MONX 8620	CK RUSSELL.

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR CODE 5007 AROCOLOR 1016 1040-016-16-0003-47-06-5-02250A FOB SAUGET IL	56,000.00 LB AT .3550 34,080.00 56,000.00 LB

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE.
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

0452674

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO 3-16477	DATE ENTERED 09-03-74	DATE SHIPPED 09-24-74	INVOICE DATE 09-26-74	INVOICE NO 14-09-71931
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BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
ACCTS REC NO	CITY-STATE	CUSTOMER ID			

TYPE OR CODE	DELIVERY FOB	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7190457
SHIPPED FROM	CARRIER	CUSTOMER SERVICE REPRESENTATIVE	
SAUGET	IL MONX 8620	CK RUSSELL,	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
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WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

34,080.00

0452675

CRIMSON 1972

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
3-16477	10-24-74	12-05-74	12-06-74	14-12-01103

MALLORY CAPACITOR CO P.O. BOX 372 ATTN. ACCOUNTS PAYABLE INDIANAPOLIS, INDIANA 47204		-2-1
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MALLORY CAPACITOR COMPANY WAYNESBORO, TENNESSEE (LAWRENCEBURG, TENNESSEE SIDING		WHSE	BOOKED THRU	S/D	TERMS	TYPE	MODE
		0003	19-32 11-78	02	020		01
		ACCTS REC NO	CITY-STATE				
		444717	0314-41	00216143			
		AT	LOCK BOX 05				

DELIVER TO COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7355316
SHIPPED FROM	CAR NO 71 CARRIER		CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL ACFX023874		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR	\$1,600.00 LB
CODE 5007		
AROCLOR 1016	AT .3670	33,617.20
1040-016-16-0003-47-06-S-02250A		
FOB SAUGET IL	91,600.00 LB	
PRICE BASED ON 91,920.00 LBS-ORIGINAL ORDER WT		

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
(PCBS) WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE.
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

0452672

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO 3-16477	DATE ENTERED 10-24-74	DATE SHIPPED 12-05-74	INVOICE DATE 12-06-74	INVOICE NO 14-12-01105
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BILL TO

COPIES TO

WHSE	BOOKED THRU	S/DY	TERMS	TYPE	MODE
ACCTS REC NO	CITY-STATE	CUSTOMER ID			

ITEM/CR/COL	DELIVERY FOB	TERMS OF PAYMENT	SHIPPER NO
CUL	AS INDICATED BELOW	NET 30 DAYS	7155510
SHIPPED FROM	TEAR NO 11 CARRIER	CUSTOMER SERVICE REPRESENTATIVE	
SAUGET	IL ALFX023874	C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
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WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

33,617.20

0452673

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO	
R3-20515	12-10-74	12-10-74	12-16-74	14-12-03189	
BILL TO MALLORY CAPACITOR CO P.O. BOX 372 ATTN. ACCOUNTS PAYABLE INDIANAPOLIS, INDIANA 47204		-2-1 ACCOUNT NUMBER 999M			
SHIPPED TO MALLORY CAPACITOR COMPANY WAYNESBORO, TENNESSEE		COPIES TO			
		WHSE	BOOKED THRU	S DIV	
		0021	19-32 11-78	02 020	02
		ACCTS REC NO	CITY/STATE		CUSTOMER ID
		444717	0314-41		00216143
		AT	LOCK BOX 05		
LINE OF CREDIT	DELIVERY FOB	TERMS OF PAYMENT			SHIPPING NO
PPU	AS INDICATED BELOW	NET 30 DAYS			4105128
SHIPPED FROM	CAR NO 11 CARRIER		CUSTOMER SERVICE REPRESENTATIVE		
ACCOUNT POOL MO		C JORDAN			

ITEM	DESCRIPTION	PRICE & UNIT	AMOUNT
1	20 448 LB METAL DRUM CAPACITOR FLUID 1475 1040-018-16-0021-47-08-P-02585A FOB ST. LOUIS MO	8,960.00 LB AT .7100 8,960.00 LB	6,361.60
	PLUS FREIGHT FROM ST. LOUIS MO AT 9960 RATE 2.4500 C 9960		244.02
	TAX EXEMPTION CERTIFICATE ON FILE		

PAGE 1

6,605.62

0452671

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.		DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
3-16477		01-31-75	02-26-75	02-28-75	14-02-20741
BILL TO MALLORY CAPACITOR CO P.C. BOX 372 ATTN. ACCOUNTS PAYABLE INDIANAPOLIS, INDIANA 47204		-2-1 COPIES TO			
SHIPPED TO MALLORY CAPACITOR COMPANY WAYNESBORO, TENNESSEE & LAWRENCEBURG, TENNESSEE SIDING		WHSE 0003	BOOKED THRU 19-32	S DIV 11-78	TERMS 02 020
		ACCTS. REC. NO. 444717	CITY-STATE 0314-41	TYPE MODE CUSTOMER I.D. 00216143	
		AT LOCK BX 05			
PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO 7606045
SHIPPED FROM SAUGET		CAR NO./TT. CARRIER IL MONXCC8701A		CUSTOMER SERVICE REPRESENTATIVE C. JORDAN	
ITEM	DESCRIPTION, PRICE & UNIT				AMOUNT
1	1 4000 GL TANK CAR CODE 5007 AROCOLOR 1016 1040-016-16-0003-02-06-S-02250A FOB SAUGET IL PRICE BASED ON 45,960.00 LBS-ORIGINAL ORDER				45,000.00 LB AT .3670 16,515.00
<p>THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBs WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS</p>					

PAGE 1

0397081

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.		DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.				
3-16477		01-31-75	02-28-75	02-28-75	14-02-20741				
BILL TO									
SHIPPED TO		COPIES TO	WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE	
			ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.				
PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT				SHIPPER NO			
COL	AS INDICATED BELOW	NET 30 DAYS				7606049			
SHIPPED FROM		CAR NO./TT. CARRIER		CUSTOMER SERVICE REPRESENTATIVE					
SAUGET		IL MONXOC8701A		C. JCRCAN					
ITEM	DESCRIPTION, PRICE & UNIT					AMOUNT			
<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FCCO ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>									
PAGE 2					16,515.00				

CB200 ORG (REV. 2-74)

0397082

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

CUSTOMER'S ORDER NO.		DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
3-16477		03-26-75	03-28-75	03-31-75	14-03-27142
BILL TO MALLORY CAPACITOR CO P.O. BOX 372 ATTN. ACCOUNTS PAYABLE INDIANAPOLIS, INDIANA 47204		-2-1			
SHIPPED TO MALLORY CAPACITOR COMPANY WAYNESBORO, TENNESSEE % LAWRENCEBURG, TENNESSEE SIDING		WHSE 0003	BOOKED THRU 19-32 11-78	S DIV 02	TERMS 020
		ACCTS. REC. NO. 444717	CITY-STATE 0314-41	TYPE MODE 01 CUSTOMER I.D. 00216143	
		AT LOCK BOX 05			
PPD OR COL COL	DELIVERY F.O.B AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO. 7735194
SHIPPED FROM SAUGET		CAR NO./TT. CARRIER IL MONX008703A		CUSTOMER SERVICE REPRESENTATIVE C JORDAN	
ITEM 1	DESCRIPTION, PRICE & UNIT				AMOUNT
	1 4000 GL TANK CAR CODE 5007 AROCLOR 1016 1040-016-16-0003-02-06-S-02250A FOB SAUGET IL PRICE BASED ON 45,960.00 LBS-ORIGINAL ORDER WT				45,700.00 LB AT .3670 45,700.00 LB 16,771.90
	<p>THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBs WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY</p> <p>ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS</p>				

PAGE 1

CUSTOMER'S ORDER NO 3-16477		DATE ENTERED 03-26-75	DATE SHIPPED 03-28-75	INVOICE DATE 03-31-75	INVOICE NO 14-03-27142								
BILL TO [Large Blank Area]		COPIES TO [Large Blank Area]											
SHIPPED TO [Large Blank Area]		WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE						
		ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.									
PPD OR COL. COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS				SHIPPER NO 7735194							
SHIPPED FROM SAUGET		CAR NO./TT. CARRIER IL MONX008703A		CUSTOMER SERVICE REPRESENTATIVE C JORDAN									
<table border="1"> <thead> <tr> <th>ITEM</th> <th>DESCRIPTION, PRICE & UNIT</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td colspan="2"> <p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p> </td> <td></td> </tr> </tbody> </table>								ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>		
ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT											
<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>													
PAGE 2				16,771.90									

CUSTOMER'S ORDER NO. 3-16477	DATE ENTERED 10-14-75	DATE SHIPPED 10-16-75	INVOICE DATE 10-17-75	INVOICE NO 14-10-71843
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BILL TO MALLORY CAPACITOR CO P.O. BOX 372 ATTN. ACCOUNTS PAYABLE INDIANAPOLIS, INDIANA 47204		-2-1 COPIES TO
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SHIPPED TO MALLORY CAPACITOR COMPANY WAYNESBORO, TENNESSEE & LAWRENCEBURG, TENNESSEE SIDING		WHSE 0003	BOOKED THRU 19-32 11-78	S DIV 02	TERMS 020	TYPE 01	MODE
		ACCTS. REC. NO. 444717	CITY-STATE 0314-41	CUSTOMER I.D. 00216143			
		AT	LUCK BOX 05				

PPD OR COL. COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS	SHIPPER NO. 8219891
SHIPPED FROM SAUGET	CAR NO./TT. CARRIER IL MONX008703A	CUSTOMER SERVICE REPRESENTATIVE C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 4000 GL TANK CAR CODE 5007 AROCLOR 1016 1040-016-16-0003-02-06-S-02250A FOB SAUGET IL PRICE BASED ON 45,960.00 LBS-ORIGINAL ORDER WT	45,600.00 LB AT .3970 18,103.20
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS ZPCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

0397088

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE

DISTRIBUTION SALES

CUSTOMER'S ORDER NO. 3-16477	DATE ENTERED 10-14-75	DATE SHIPPED 10-16-75	INVOICE DATE 10-17-75	INVOICE NO 14-10-71843
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BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
ACCTS. REC. NO.	CITY-STATE		CUSTOMER I.D.		

PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS	SHIPPER NO. 8219891
--------------------------	----------------------------------------------	----------------------------------------	-------------------------------

SHIPPED FROM SAUGET	CAR NO./TT. CARRIER IL MONX008703A	CUSTOMER SERVICE REPRESENTATIVE C JORDAN
-------------------------------	----------------------------------------------	----------------------------------------------------

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	

PAGE 2

18,103.20

C2020.ORG (REV 2/74)

0397089

Case: 4:23-c

204 HEA Doc.# 1056
MERCHANT COMPANY
ST. LOUIS, MISSOURI 63160

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO 3-16477	DATE ENTERED 12-02-75	DATE SHIPPED 12-09-75	INVOICE DATE 12-10-75	INVOICE NO 14-12-84573				
		COPIES TO						
			WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
			ACCTS	REC NO	CITY-STATE		CUSTOMER ID	

PPD OR COL	DELIVERY FOB	TERMS OF PAYMENT	SHIPPER NO
CUL	AS INDICATED BELOW	NET 30 DAYS	8346959
SHIPPED FROM	CAR NO 11 CARRIER		CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL MONX008623A		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

38,032.60

0397084

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63167

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO 3-16477	DATE ENTERED 12-02-75	DATE SHIPPED 12-09-75	INVOICE DATE 12-10-75	INVOICE NO 14-12-84575
MALLORY CAPACITOR CO P.O. BOX 372 ATTN. ACCOUNTS PAYABLE INDIANAPOLIS, INDIANA 47204		-2-1		
		COPIES TO		
MALLORY CAPACITOR COMPANY WAYNESBURG, TENNESSEE & LAWRENCEBURG, TENNESSEE SIDING		WHSE 0003	BOOKED THRU 19-32 11-78	IS DIV 02
		ACCTS REC NO 444717	CITY-STATE 0314-41	TERMS 020
		AT LOCK BOX 05	TYPE MODE 00216143	
SHIPPED FROM SAUGET	DELIVERY F.O.B. IL	TERMS OF PAYMENT AS INDICATED BELOW	SHIPPER NO 8340959	
		CAR NO. 11 CARRIER MONX008623A	CUSTOMER SERVICE REPRESENTATIVE C JORDAN	
ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR CODE 5007 AROCLOL 1016 1040-016-16-0003-02-06-S-02250A FOB SAUGET	AT IL	95,800.00 LB .3970	38,032.00
<p>THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS & PCBs WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS, LEAKAGE, DIS- POSAL, VAPOURISATION, RE-USE OF CONTAINERS OR OTHERWISE. SPILLS, LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS</p>				

PAGE 1

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D-U-N-S 00 628 6803

DIVISION SALE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
3-16477	02-02-76	02-09-76	02-10-76	14-02-08309

BILL TO MALLORY CAPACITOR CO
P.O. BOX 372
ATTN. ACCOUNTS PAYABLE
INDIANAPOLIS, INDIANA 47204

-2-1

COPIES TO

SHIPPED TO MALLORY CAPACITOR COMPANY
WAYNESBORO, TENNESSEE
& LAWRENCEBURG, TENNESSEE SIDING

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	16-P3	02	020	01	
ACCTS REC NO	CITY-STATE	CUSTOMER ID			
444717	0314-41	00216143			
AT	LOCK BOX 05				

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	8497570

SHIPPED FROM	CAR NO / TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL MONX008614A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR CODE 5007 AROCLOL 1016 1040-016-16-0003-45-06-S-02250A FUB SAUGET IL	95,600.00 LB
	AT .3970	37,953.20
	95,600.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE.
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

0397850

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO 3-16477		DATE ENTERED 02-02-76	DATE SHIPPED 02-09-76	INVOICE DATE 02-10-76	INVOICE NO 14-02-08309		
BILL TO		COPIES TO					
SHIPPED TO		WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
		ACCTS REC NO	CITY-STATE	CUSTOMER ID			
PPC OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS				SHIPPER NO 8497570	
SHIPPED FROM SAUGET		CAR NO / TT CARRIER IL MONX008614A		CUSTOMER SERVICE REPRESENTATIVE C JORDAN			
ITEM	DESCRIPTION, PRICE & UNIT					AMOUNT	
<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>							
PAGE 2					37,953.20		

0397851

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUN & BRADSTREET 00000000000000000000000000000000

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO. 3-16477		DATE ENTERED 03-01-76	DATE SHIPPED 03-05-76	INVOICE DATE 03-08-76	INVOICE NO 14-03-1455												
BILL TO MALLORY CAPACITOR CO P.O. BOX 372 ATTN. ACCOUNTS PAYABLE INDIANAPOLIS, INDIANA 47204		-2-1															
SHIPPED TO MALLORY CAPACITOR COMPANY WAYNESBORO, TENNESSEE & LAWRENCEBURG, TENNESSEE SIDING		COPIES TO <table border="1"> <tr> <td>WHSE 0003</td> <td>BOOKED THRU 16-P3</td> <td>S DIV. 02</td> <td>TERMS 020</td> <td>TYPE 01</td> <td>MODE</td> </tr> <tr> <td>ACCTS. REC NO 444717</td> <td>CITY-STATE 0314-41</td> <td colspan="3">CUSTOMER ID 00216143</td> <td>AT LOCK BOX 04</td> </tr> </table>				WHSE 0003	BOOKED THRU 16-P3	S DIV. 02	TERMS 020	TYPE 01	MODE	ACCTS. REC NO 444717	CITY-STATE 0314-41	CUSTOMER ID 00216143			AT LOCK BOX 04
WHSE 0003	BOOKED THRU 16-P3	S DIV. 02	TERMS 020	TYPE 01	MODE												
ACCTS. REC NO 444717	CITY-STATE 0314-41	CUSTOMER ID 00216143			AT LOCK BOX 04												
PPD OR COL CUL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO 6775324												
SHIPPED FROM SAUGET		CAR NO./TT CARRIER IL MONX008603A		CUSTOMER SERVICE REPRESENTATIVE L JORDAN													

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT		
1	1 8000 GL TANK CAR CODE 5007 ARUCLOR 1016 1040-016-16-0003-45-06-S-02250A FOB SAUGET IL	94,500.00	LB	
	AT .5300	50,085.00		
	94,500.00	LB		
<p>THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBs WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY</p> <p>ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS</p>				

PAGE 1

0397835

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D-U-N-S-N 026 6801

INVOICE
DIVISION SALES

CUSTOMER'S ORDER NO. 3-16477		DATE ENTERED 03-01-76	DATE SHIPPED 03-05-76	INVOICE DATE 03-08-76	INVOICE NO 14-J3-14955												
BILL TO																	
SHIPPED TO		COPIES TO <table border="1"> <tr> <td>WHSE</td> <td>BOOKED THRU</td> <td>S DIV.</td> <td>TERMS</td> <td>TYPE</td> <td>MODE</td> </tr> <tr> <td>ACCTS REC NO</td> <td>CITY-STATE</td> <td colspan="4">CUSTOMER ID</td> </tr> </table>				WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE	ACCTS REC NO	CITY-STATE	CUSTOMER ID			
WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE												
ACCTS REC NO	CITY-STATE	CUSTOMER ID															
PPD OR COL CUL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO 6775324												
SHIPPED FROM SAUGET		CAR NO./TT CARRIER MUNX008603A		CUSTOMER SERVICE REPRESENTATIVE C JORDAN													

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

50,085.00

0397836

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUN & BRADSTREET

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO 3-16477	DATE ENTERED 03-04-76	DATE SHIPPED 04-02-76	INVOICE DATE 04-05-76	INVOICE NO 14-04-22329
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BILL TO
MALLORY CAPACITOR CO
P.O. BOX 372
ATTN. ACCOUNTS PAYABLE
INDIANAPOLIS, INDIANA 47204

-2-1

SHIPPED TO
MALLORY CAPACITOR COMPANY
WAYNESBURG, TENNESSEE
(LAWRENCEBURG, TENNESSEE SIDING

WHSE 0003	BOOKED THRU 16-P3	S DIV 02	TERMS 020	TYPE MODE 01
ACCTS REC NO 444717	CITY-STATE 0314-41	CUSTOMER ID 00216143		
AT	LOCK BOX 04			

PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS	SHIPPER NO 6786883
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SHIPPED FROM SAUGET	CAR NO/TT CARRIER IL MONX008618A	CUSTOMER SERVICE REPRESENTATIVE C JORDAN
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ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR CODE 5007 AROCLOL 1016 1040-016-16-0003-45-06-S-02250A FOB SAUGET IL	95,500.00 LB AT .5300 95,500.00 LB
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS (PCBS) WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	50,615.00

PAGE 1

0397833

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166DUN 500 628 682
DIVISION SALES
INVOICE

CUSTOMER ORDER NO 3-16477		DATE ENTERED 03-04-76	DATE SHIPPED 04-02-76	INVOICE DATE 04-05-76	INVOICE NO 14-04-22329		
BILL TO		COPIES TO					
SHIPPED TO		WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
		ACCTS REC NO	CITY-STATE	CUSTOMER ID			
PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS				SHIPPER NO 6786883	
SHIPPED FROM SAUGET		CAR NO./TT CARRIER IL MONX008618A		CUSTOMER SERVICE REPRESENTATIVE C JORDAN			
ITEM	DESCRIPTION, PRICE & UNIT					AMOUNT	
<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>							
PAGE 2					50,615.00		

0397834

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO 3-16477		DATE ENTERED 03-04-76	DATE SHIPPED 04-26-76	INVOICE DATE 04-27-76	INVOICE NO 14-04-27771	
BILL TO MALLORY CAPACITUR CO P.O. BOX 372 ATTN. ACCOUNTS PAYABLE INDIANAPOLIS, INDIANA 47204		-2-1 COPIES TO				
SHIPPED TO MALLORY CAPACITOR COMPANY WAYNESBURG, TENNESSEE (LAWRENCEBURG, TENNESSEE SIDING		WHSE 0003	BOOKED THRU 16-P3	S DIV. 02	TERMS 020	TYPE MODE 01
		ACCTS REC NO 444717	CITY-STATE 0314-41	CUSTOMER ID 00216143		
		AT	LOCK BOX 04			
PPD OR COL COL	DELIVERY F.O.B AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO 6786974	
SHIPPED FROM SAUGET		CAR NO./TT CARRIER IL MONX000839A		CUSTOMER SERVICE REPRESENTATIVE C JORDAN		
ITEM	DESCRIPTION, PRICE & UNIT				AMOUNT	
1	1 8000 GL TANK CAR CODE 5007 AROCLOL 1016 1040-016-16-0003-45-06-S-02250A FOB SAUGET IL PRICE BASED ON 91,920.00 LBS-ORIGINAL ORDER WT				85,600.00 LB AT .5300 45,368.00	
<p>THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS (PCBS) WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY</p> <p>ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS</p>						
PAGE 1						

0397831

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.

DATE ENTERED

DATE SHIPPED

INVOICE DATE

INVOICE NO

3-16477

03-04-76

04-26-76

04-27-76

14-04-27771

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
ACCTS REC NO	CITY-STATE	CUSTOMER I.D.			

PPD OR COL DELIVERY F.O.B.

TERMS OF PAYMENT

COL

AS INDICATED BELOW

NET 30 DAYS

SHIPPER NO

6786974

SHIPPED FROM

SAUGET

CAR NO./TT CARRIER

IL MONX000839A

CUSTOMER SERVICE REPRESENTATIVE

C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2

45,368.00

0397832

CB2000.DRG (REV 11-75)

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MONSANTO

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES INVOICE

CUSTOMER'S ORDER NO 3-16477	DATE ENTERED 05-14-76	DATE SHIPPED 08-12-76	INVOICE DATE 08-13-76	INVOICE NO 14-08-53697
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BILL TO MALLORY CAPACITOR CO P.O. BOX 372 ATTN. ACCOUNTS PAYABLE INDIANAPOLIS, INDIANA 47204	-2-1
	COPIES TO

SHIPPED TO MALLORY CAPACITOR COMPANY WAYNESBORO, TENNESSEE & LAWRENCEBURG, TENNESSEE SIDING	WHSE 0003	BOOKED THRU 16-P3	S DIV. 02	TERMS 020	TYPE 01
	ACCTS REC NO 444717	CITY-STATE 0314-41	CUSTOMER ID 00216143	AT LOCK BOX 04	

PPD OR COL COL	DELIVERY FOB AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS	SHIPPER NO 6979587
SHIPPED FROM SAUGET	CAR NO / TT CARRIER IL MONX008703A	CUSTOMER SERVICE REPRESENTATIVE C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 4000 GL TANK CAR CODE 5007 AROCOLOR 1016 1040-016-16-0003-45-06-S-02250A FOB SAUGET IL	46,200.00 LB AT .5300 24,486.00 46,200.00 LB
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS *PCBS* WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

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INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUN & BRADSTREET
DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO 3-16477		DATE ENTERED 05-14-76	DATE SHIPPED 08-12-76	INVOICE DATE 08-13-76	INVOICE NO 14-08-53697		
BILL TO							
SHIPPED TO		COPIES TO					
		WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE
		ACCTS REC NO	CITY-STATE		CUSTOMER I.D.		
PPD OR COL COL	DELIVERY F.O.B AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS				SHIPPER NO 6979587	
SHIPPED FROM SAUGET		CAR NO/TT CARRIER IL MONX008703A		CUSTOMER SERVICE REPRESENTATIVE C JORDAN			

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON- MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN- NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

24,486.00

0397847

CUSTOMER ORDER NO.		DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
3-37882		01-24-77	01-27-77	01-28-77	14-01-03746
BILL TO MALLORY CAPACITOR CO P.O. BOX 372 ATTN. ACCOUNTS PAYABLE INDIANAPOLIS, INDIANA 47204		-2-1			
SHIPPED TO MALLORY CAPACITOR COMPANY WAYNESBORO, TENNESSEE & LAWRENCEBURG, TENNESSEE SICING		WHSE 0003	BOOKED THRU 16-PI	S. DIV. 02	TERMS 020
		ACCTS. REC. NO. 446717	CITY-STATE 0314-41	TYPE MODE 00216143	
		AT	LOCK BOX 04		

PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS	SHIPPER NO 7625403
SHIPPED FROM SAUGET		CAR NO./TT CARRIER IL MONX008622A	CUSTOMER SERVICE REPRESENTATIVE M. WILSON

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT	
1	I 8000 GL TANK CAR CODE 5007 AROCLOL 1016 1040-016-16-0003-45-06-S-02250A FOB SAUGET IL	95,700.00 LB AT .6600 95,700.00 LB	63,162.00
THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS & PCBs WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS			
PAGE 1			

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63143

Case: 4:23-cv-00204-HEA Doc. #: 105-6 Filed: 06/09/23 Page: 52 of 58 PageID #: 5049

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.		DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.		
3-37882		01-24-77	01-27-77	01-28-77	14-01-03746		
BILL TO		COPIES TO					
Shipped To		WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE
		ACCTS. REC. NO.	CITY-STATE		CUSTOMER I.D.		
PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT				SHIPPER NO.	
COL	AS INDICATED BELOW	NET 30 DAYS				7625403	
SHIPPED FROM		CAR NO./TT CARRIER				CUSTOMER SERVICE REPRESENTATIVE	
SAUGET		IL MONX008622A				M. WILSON	
ITEM	DESCRIPTION, PRICE & UNIT					AMOUNT	
<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>							
PAGE 2					63,162.00		

0398624

MONSANTO

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

U.S. GOVERNMENT

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO. 3-37882		DATE ENTERED 05-05-77	DATE SHIPPED 05-24-77	INVOICE DATE 05-25-77	INVOICE NO. 14-05-33086	
BILL TO MALLORY CAPACITOR CO P.O. BOX 372 ATTN. ACCOUNTS PAYABLE INDIANAPOLIS, INDIANA 47204		-2-1				
SHIPPED TO MALLORY CAPACITOR COMPANY WAYNESBORO, TENNESSEE (LAWRENCEBURG, TENNESSEE SIDING		WHSE 0003	BOOKED THRU 16-P1	S. DIV. 02	TERMS 020	TYPE 01
		ACCTS. REC. NO. 444717	CITY-STATE 0314-41	CUSTOMER I.D. 00216143		
		AT LOCK BOX 04				

PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS	SHIPPER NO. 7907272
SHIPPED FROM SAUGET		CAR NO./TT CARRIER IL MONX000893A	CUSTOMER SERVICE REPRESENTATIVE C. JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR CODE 5007 AROCLOR 1016 1040-016-16-0003-45-06-5-02250A FOB SAUGET IL PRICE BASED ON 91,920.00 LBS-ORIGINAL ORDER WT	90,000.00 LB AT .6600 90,000.00 LB 59,400.00
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS (PCBS) WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	
	PAGE 1	

C2000 ORG. (REV. 11-78)

0398615

CUSTOMER'S ORDER NO.

3-37682

DATE ENTERED

05-05-77

DATE SHIPPED

05-24-77

INVOICE DATE

05-25-77

INVOICE NO.

14-05-33086

BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S. DIV.	TERMS	TYPE	MODE
ACCTS. REC. NO.		CITY-STATE		CUSTOMER I.D.	

PPD OR COL

DELIVERY F.O.B.

TERMS OF PAYMENT

COL

AS INDICATED BELOW

NET 30 DAYS

SHIPPER NO.

7907272

SHIPPED FROM

SAUGET

CAR NO./TT CARRIER

IL MONX000893A

CUSTOMER SERVICE REPRESENTATIVE

C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	59,400.00

PAGE 2

0398616

ITEM OR COL.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
05-06-07		06-21-97	06-22-97	14-14-1111
MALLORY CAPACITOR CO P.O. BOX 372 ATTN. ACCOUNTS PAYABLE INDIANAPOLIS, INDIANA 47204		-2-1		
MALLORY CAPACITOR COMPANY WAYNESBORO, TENNESSEE LAWRENCEBURG, TENNESSEE SIDING		WHSE	BOOKED THRU	S. DIV.
		0003	16-P1	02 020
		ACCTS. REC. NO.	CITY-STATE	TYPE MODE
		444717	0314-41	CUSTOMER I.D.
		AT	LOCK BOX 04	
PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.	
COE	AS INDICATED BELOW	NET 30 DAYS	7907280	
SHIPPED FROM	CAR NO./TT CARRIER		CUSTOMER SERVICE REPRESENTATIVE	
SAUGET	IL MONX008611A		C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR CODE 5007 AROCLOL 1016 1040-016-16-0003-45-06-S-02250A FOB SAUGET IL	95,500.00 LB AT .6600 95,500.00 LB
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBs WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	63,030.00

PAGE 1

0396613

		DATE SHIPPED 05-05-74			INVOICE NO. 4506-11511		
<p style="margin: 0;">COPIES TO:</p> <p style="margin: 0;">COPIES TO:</p> <p style="margin: 0;">COPIES TO:</p>							
		WHSE	BOOKED THRU	S. DIV.	TERMS	TYPE	MODE
		ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.			
PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT				SHIPPER NO.	
COL	AS INDICATED BELOW	NET 30 DAYS				7907280	
SHIPPED FROM SAUGET		CAR NO./TT CARRIER MONX008611A		CUSTOMER SERVICE REPRESENTATIVE C JORDAN			
ITEM	DESCRIPTION, PRICE & UNIT				AMOUNT		
<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p>							
				PAGE 2	63,030.00		
0398614							
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MONSANTO

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

VOICE

CUSTOMER'S ORDER NO.		DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
3-37882		05-05-77	07-21-77	07-22-77	14-07-63585
BILL TO MALLORY CAPACITOR CO P.O. BOX 372 ATTN. ACCOUNTS PAYABLE INDIANAPOLIS, INDIANA 47204		-2-1			
SHIPPED TO MALLORY CAPACITOR COMPANY WAYNESBORO, TENNESSEE % LAWRENCEBURG, TENNESSEE SIDING		WHSE 0003	BOOKED THRU 16-PI	S. DIV. 02	TERMS 020
		ACCTS. REC. NO. 444717	CITY-STATE 0314-41	TYPE MODE 00216143	
		AT	LOCK BOX 04		
PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT			SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS			7907306
SHIPPED FROM SAUGET		CAR NO./TT CARRIER IL MONX000893A		CUSTOMER SERVICE REPRESENTATIVE C. JORDAN	
ITEM	DESCRIPTION, PRICE & UNIT				AMOUNT
1	1 8000 GL TANK CAR CODE 5007 AROCLOR 1016 1040-016-16-0003-45-06-S-02250A FOB SAUGET IL PRICE BASED ON 91,920.00 LBS-ORIGINAL ORDER WT				90,800.00 LB .6600 59,928.00
<p>THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS ZPCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS</p>					
PAGE 1					

0398621

